

SHIP TODAY 09-07-27

Work Order ID 50937



July 27, 2009 10:11:26 AM

Item ID: D412-702-109B

Accept



Setup Start



Revision ID:

Stop



Item Name: Harness Assembly

Start Date: 7/27/09 Start Qty: 1.00



Cust Item ID:

Required Date: 7/27/09 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

*[Signature]*

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

100

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per dwg ICA D412-702 p.79

*Ep 09/07/27 ①*

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

*⇒ 509/07/27*

*④ φ*

120

0.00



Packaging

Memo

0.00

Packaging

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-109B

CHG001

Location:

PPP Rev:

*51213*

*9/12/27 ⑩ SP*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Page 2

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Customer:

Reference:

Run Start



Approvals: Process Plan: Date: Tooling: Date:

Stop



QC: Date: SPC (Y/N): Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/07/27

MF 09-07-27

W/O:		WORK ORDER CHANGES					
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**NOTE:** Date & initial all entries

# Picklist Print

July 27, 2009 10:11:25 AM

Work Order ID: 50937

Parent Item: D412-702-109B

Parent Item Name: Harness Assembly

Comments:

Start Date: 7/27/09

Required Date: 7/27/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN960JD10LL

Purchased

No

100

Each

4,085.000

4.0000



Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

4085

19085

376

19600

3709

D3573-3RevA

Manufactured

No

100

Each

12.0000

1.0000



Adapter

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

8

45928

8

Main Warehouse

ST244

4

50473

4

D3579-045RevC

Manufactured

No

100

Each

10.0000

1.0000



Shoulder Harness

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST272A

10

48559

10

17600

SP

45928

SP

48559

SP 9/7/07

(C)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

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July 27, 2009 10:11:25 AM

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Parent Item: D412-702-109B



Parent Item Name: Harness Assembly

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Required Date: 7/27/09

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Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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K62		Purchased	No			100	Each	31.0000	1.0000			
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CLIP

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST    31

110957    31

MS21042L3		Purchased	No			100	Each	1,596.000	4.0000			
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Nut

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST    1596

105558    16

110844    32

111274    556

111668    992

MS24693-S272		Purchased	No			100	Each	124.0000	4.0000			
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Screw

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST    124

111295    24

111548    100

July 27, 2009 10:11:26 AM

Shop Packet Print

110957 SP

111274 SP

111295  
9/1/07 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

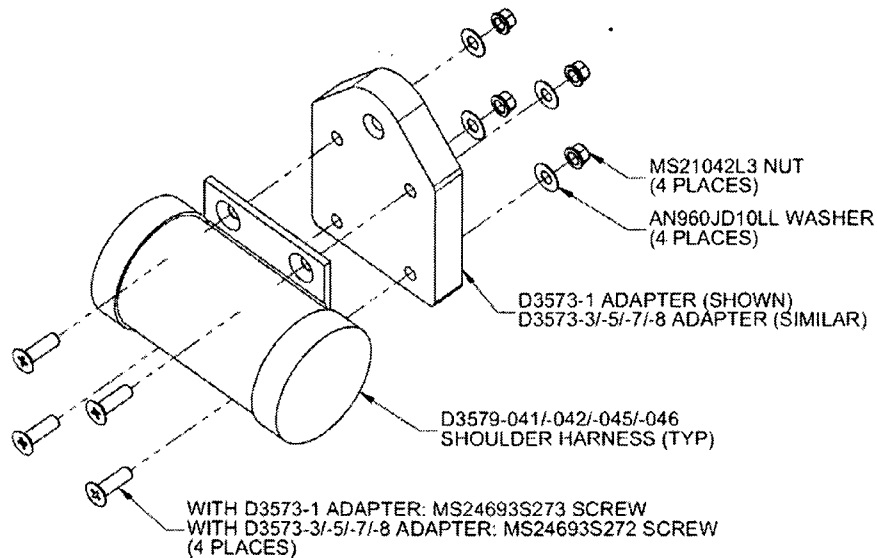
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

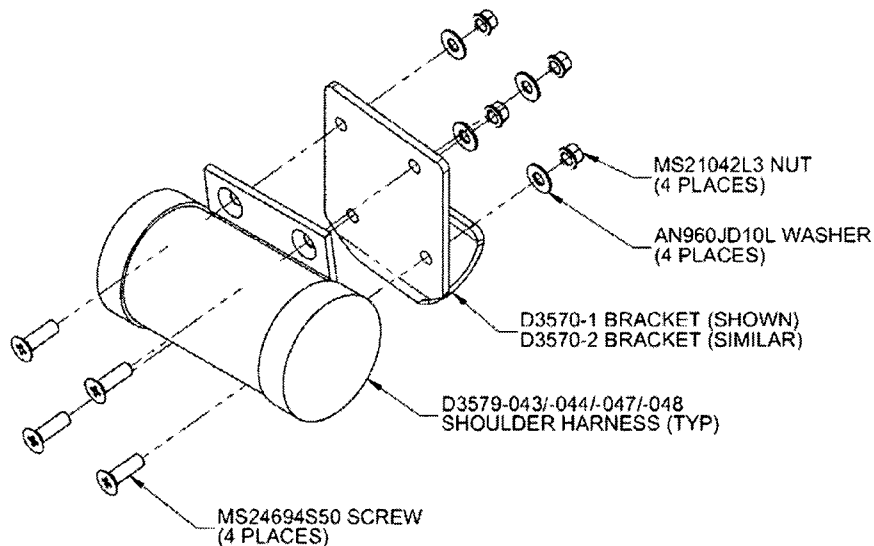
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**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND  
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**  
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



**DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES**  
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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